

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DENNIS E DOUGHERTY
ELEANOR T DOUGHERTY

CASE NO. 03 B 50184

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-6906 SSN XXX-XX-8281

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/12/03 and confirmed on 03/16/04.
2. The case was dismissed after confirmation, 02/22/2007.
3. The Debtor paid a total of \$ 44200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED	7000.00	1598.95	7000.00
INTERNAL REVENUE SERVICE	SECURED	4575.00	.00	2487.93
JGLM INC	SECURED	.00	.00	.00
JGLM INC	MORTGAGE ARRE	7000.00	.00	6294.55
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	24050.00	.00	24050.00
ILLINOIS DEPT REVENUE	PRIORITY	259.37	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	12373.32	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3519.04	.00	.00
EMC MORTGAGE	COST OF COLLE	250.00	.00	145.60
FORD MOTOR CREDIT CO	UNSECURED	5779.46	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	138.80	.00	.00
EMC MORTGAGE	COST OF COLLE	700.00	.00	700.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	42625.00	13582.69	9437.30	.00	65644.99
PRINCIPAL PAID	39832.48	845.60	.00	.00	40678.08
INTEREST PAID	1598.95	.00	.00	.00	1598.95
TOTAL PAID	41431.43	845.60	.00	.00	42277.03
The Debtor's attorney, WEISSBERG & ASSOCIATES LTD , was allowed \$.00
and was paid \$.00				

The Trustee received \$ 1922.97 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE